AEE/KSD/SBR/52/15-16 dt:05-5-15

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First & Final** (For Other Works) Date……..2015

Division: **Byatarayanapura** Sub-Division: **Kodigehalli**

Bill Received No. 63 Dated 16/5/15 Divisional Cash Book Voucher No…….. Dated…….

Sub Divisional **Work Code: 008-15-000020**

Schedule Docket No. Head of Account: P1771 Est.Cost: 20.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate : **Improvements to Roads and Drains at Defence Colony Shakaranagar 1st, 2nd 3rd Cross Road and Raghavendraswamy Temple Road in Ward No. 08, Kodigehalli Sub Division. .**

Name of Contractor and Full Address: **Sri. R MADHUSUDAN Contractor #830, 5th Block, BEL layout Vidyaranyapura Bangalore-97.**

Reference to Agreement No.EE/BTP/EPT/W.O/ 247 /2014-15 /Indent no: **16531** Date:28-01-2015

Certified that the measurements were taken by me on 16/3,6/4 and recorded of Pages 2580 to 2585 of measurement Book No.**2587/2014-15** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 10/4/15 ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… Amount adjusted towards cash advance recovery of	1st & final Bill 19,77,810=00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT 19778=00 VAT 79112=00 ESD 118669=00 CWC 19778=00 CBF 1978=00 Roy 75364=00 fine 1000=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied. Total amount adjusted -	total ded 2756397=00

Contractor's Signature

Received Rs……(in words)…… By Cheque 17,02,131=00

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	KSRRB 300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications MORTH chapter	Cum
2	Removing B.S Slab of Drain and stacking	Sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3)	Sqm
4	KSRRB 500-3: Scarifying existing stone metal layer upto 75mm thick along with their bituminous surface, picking up scarified materials and stacking of old serviceable materials with lead of 100m, sequential spreading of the salvaged aggregates with fresh aggregates on prepared base and consolidating as per water bound macadam specifications including cost of all labour, HOM of machineries complete as per specifications. MORTH chapter 5,	Sqm
5	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications	Cum
6	KSRRB 500-1.1 : Cleaning the existing WBM road surface including removing of binding materials and other foreign matter with wire bushes and small picks, sweeping with brooms or soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries, curing complete as per specifications.	Cum
7	KSRRB M500-6; Providing and applying primer coat for surfaces of medium porosity like cement stabilized soil base @ 1.10 Kg/Sqmt over prepared surface with S.S bitumen emulsion using bitumen tanker fitted with spray set (excluding cleaning of road surface) including cost of all material, labour HOM of machineries complete as per specifications.	Sqm
8	KSRRB M500-18: Providing and laying semi dense bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 508 complete in all respects as per specifications. using 100-120 TPH capacity H.M.P with sensor paver grading II (25-30mm) with 5% CRMB-55 grade,	Cum
9	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km	Cum
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
C	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	187.56	75.6	**14179.54**	187.56	14179.54	
-	-	1553.4	58.32	**90594.29**	1553.4	90594.29	
		1553.4	75.6	**117437.04**	1553.4	117437.04	
		1158	82.94	**96044.52**	1158	96044.52	
		191.07	1438.56	**274865.66**	191.07	274865.66	
		3388	12.2	**41333.60**	3388	41333.60	
		3388	74.52	**252473.76**	3388	252473.76	
		97.41	11070.0	**1078328.70**	97.41	1078328.70	
		178.18	70.5	**12561.69**	178.18	12561.69	
				1977818.79		**1977818.79**	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು – 560092